

Exhibit B

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
Objection Date: August 2, 2007 at 4:00 p.m. Hearing Date: To be determined.	

SIXTY-FOURTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM APRIL 1, 2007 THROUGH APRIL 30, 2007

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	April 1, 2007 through April 30, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$17,098.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$677.86

This is an: monthly interim final application.

This is the sixty-fourth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 – 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 – 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 – 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	Pending	Pending
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	Pending	Pending
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	Pending	Pending
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$650.00	5.90	\$3,835.00
Michael R. Lastowski	Partner/27 years	\$595.00	18.10	\$10,769.50
Richard W. Riley	Partner/19 years	\$480.00	2.20	\$1,056.00
Michael F. Hahn	Associate/8 years	\$360.00	1.70	\$612.00
Beth A. Gruppo	Paralegal	\$235.00	1.80	\$423.00
Alison T. Ash	Legal Assistant	\$175.00	2.30	\$402.50
			32.00	\$17,098.00

Total Fees: \$17,098.00
Total Hours: 32.00

COMPENSATION SUMMARY BY TASK CODE

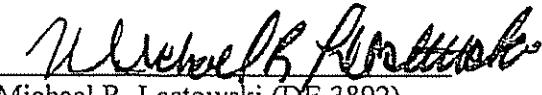
Project Category	Total Hours	Total Fees
Case Administration (04)	3.10	\$1,047.00
Claim Analysis Objection Resolution and Estimation (Asbestos) (05)	10.80	\$6,120.50
Claim Analysis Objections & Resolution (Non-Asbestos) (06)	0.20	\$119.00
Employment Applications (09)	0.60	\$105.00
Employment Applications, Others (10)	0.60	\$105.00
Fee Applications, Applicant (12)	1.20	\$362.50
Fee Applications, Others (13)	1.00	\$381.00
Hearings (15)	8.00	\$4,760.00
Plan and Disclosure Statement (17)	0.60	\$263.00
Other (25)	5.90	\$3,835.00
TOTAL	32.00	\$17,098.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Overnight Mail	Federal Express	\$19.31
Messenger Service	Parcels, Inc.	\$469.95
Printing & Duplicating-External	Parcels, Inc.	\$176.00
Printing & Duplicating-Internal	Duane Morris LLP	\$12.60
TOTAL		\$677.86

WHEREFORE, Duane Morris LLP respectfully requests that, for the period April 1, 2007 through April 30, 2007, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$13,678.40 (80% of allowed fees) and \$677.86 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: July 13, 2007
Wilmington, Delaware


Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com
rwriley@duanemorris.com

*Co-Counsel to the Official Committee
of Unsecured Creditors*

Exhibit A

Duane Morris**FIRM and AFFILIATE OFFICES**

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE

July 12, 2007

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001 Invoice# 1318630

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 04/30/2007 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	18.10	hrs. at	\$595.00	/hr. =	\$10,769.50
RW RILEY	PARTNER	2.20	hrs. at	\$480.00	/hr. =	\$1,056.00
WS KATCHEN	OF COUNSEL	5.90	hrs. at	\$650.00	/hr. =	\$3,835.00
MF HAHN	ASSOCIATE	1.70	hrs. at	\$360.00	/hr. =	\$612.00
BA GRUPPO	PARALEGAL	1.80	hrs. at	\$235.00	/hr. =	\$423.00
AT ASH	LEGAL ASSISTANT	2.30	hrs. at	\$175.00	/hr. =	\$402.50
						<u>\$17,098.00</u>

DISBURSEMENTS

MESSENGER SERVICE	469.95
OVERNIGHT MAIL	19.31
PRINTING & DUPLICATING	12.60
PRINTING & DUPLICATING - EXTERNAL	176.00
TOTAL DISBURSEMENTS	<u>\$677.86</u>

BALANCE DUE THIS INVOICE	\$17,775.86
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PREVIOUS BALANCE	<u>\$47,197.11</u>
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TOTAL BALANCE DUE	<u>\$64,972.97</u>
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/3/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/4/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/6/2007 004	RW RILEY		REVIEWING RECENT PLEADING WITH RESPECT TO ASBESTOS PD CLAIMS	0.70	\$336.00
4/9/2007 004	RW RILEY		REVIEWING OBJECTION TO SPEIGHTS & RUNYAN MOTION AND OTHER RECENT FILINGS IN CASE	0.60	\$288.00
4/11/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/13/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/16/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/18/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/23/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/26/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	1.00	\$235.00
4/27/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
Code Total			3.10	\$1,047.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/3/2007 005		MR LASTOWSKI	0.40	\$238.00
		REVIEW GWL PROPERTIES CONSENT ORDER (SUPREME COURT OF BRITISH COLUMBIA)		
4/4/2007 005		MF HAHN	0.30	\$108.00
		REVIEW DOCKET AND NEW PLEADINGS		
4/4/2007 005		MR LASTOWSKI	0.20	\$119.00
		REVIEW ANDERSON MEMORIAL'S AMENDED MOTION TO COMPEL		
4/5/2007 005		MF HAHN	0.20	\$72.00
		REVIEW DOCKET AND NEW PLEADINGS		
4/5/2007 005		MR LASTOWSKI	0.20	\$119.00
		REVIEW ORDER GRANTING LIBBY CLAIMANT'S MOTION TO RESCHEDULE DEBTOR'S MOTION TO EXPAND INJUNCTION		
4/10/2007 005		MF HAHN	0.80	\$288.00
		REVIEW DOCKET; REVIEW TRANSCRIPT OF HEARING HELD 4/2/07 RE: MOTION TO COMPEL DEBTOR'S TO PREPARE NAVIGABLE DATABASE		
4/10/2007 005		MR LASTOWSKI	0.30	\$178.50
		REVIEW OBJECTIONS TO DEBTORS' MOTION TO COMPEL COMPLIANCE WITH ORDER RELATING TO CONSULTING EXPERTS		
4/10/2007 005		MR LASTOWSKI	0.60	\$357.00
		REVIEW EARLY LUDWICK AND SWEENEY MOTION FOR PROTECTIVE ORDER RE: SUBPOENA ISSUED BY W.R. GRACE		
4/10/2007 005		MR LASTOWSKI	0.50	\$297.50
		REVIEW ZAI CLAIMANT'S MOTION FOR RECONSIDERATION OF ORDER DENYING MOTION FOR LEAVE TO PURSUE INTERLOCUTORY APPEAL		
4/10/2007 005		MR LASTOWSKI	0.30	\$178.50
		REVIEW DEBTORS' MOTION FOR AN ORDER CONERNING THE AMENDMENT OF CERTAIN PROPERTY DAMAGE CLAIMS		
4/10/2007 005		MR LASTOWSKI	0.20	\$119.00
		REVIEW MOTION TO STAY EXPERT ORDERS AND TO STAY APPEAL PERIOD FOR EXPERT ORDERS		
4/11/2007 005		MR LASTOWSKI	0.40	\$238.00
		REVIEW CLAIMANT'S OPPOSITION TO TO DEBTORS' MOTION TO COMPEL COMPLIANCE WITH THE COURT'S ORDER OF DECEMBER 22, 2006		
4/11/2007 005		MR LASTOWSKI	0.20	\$119.00
		REVIEW MOTIONS TO STRIKE DECLARATION OF GRAEME MEW AND DEBTORS' RESPONSE THERETO		
4/11/2007 005		MR LASTOWSKI	0.50	\$297.50
		REVIEW MOTLEY RICE'S MOTION TO STRIKE DEBTORS' MOTION TO COMPEL. RESPONSES TO ASBESTOS PERSONAL INJURY QUESTIONNAIRE		
4/17/2007 005		MR LASTOWSKI	0.20	\$119.00
		ANALYSIS OF ANDERSON MEMORIAL HOSPITAL'S MORTION TO COMPEL PRODUCTION OF PRIVILEGE LOG		

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/17/2007 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS MOTION FOR EXPEDITED DISCOVERY	0.40	\$238.00
4/17/2007 005	MR LASTOWSKI	DEBTORS' OBJECTIONS TO ANDERSON MEMORIAL HOSPITAL'S DISCOVERY	0.10	\$59.50
4/17/2007 005	MR LASTOWSKI	REVIEW MOTLEY RICE'S MOTION TO STRIKE DEBTORS' MOTION TO COMPEL RESPONSES TO QUESTIONNAIRE	0.20	\$119.00
4/17/2007 005	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO ZAI CLAIMANTS' MOTION FOR DISCOVERY RE: DEBTORS' CONDUCT IN ZAI PROCEEDINGS	0.50	\$297.50
4/17/2007 005	MR LASTOWSKI	REVIEW PROPERTY DAMAGE COMMITTEE'S OPPOSITION TO DEBTORS' MOTION TO EXPAND THE LIBBY INJUNCTION	0.20	\$119.00
4/30/2007 005	MR LASTOWSKI	REVIEW DEBTOR'S REPLY RE: EXPANSION OF LIBBY INJUNCTION TO BNSF	0.60	\$357.00
4/30/2007 005	MR LASTOWSKI	ANALYSIS OF DEBTOR'S MOTION FOR EXPEDITED CONSIDERATION OF THE MOTION FOR A PROTECTIVE ORDER FILED BY EARLY, LUDWICK AND SWEENEY	1.20	\$714.00
4/30/2007 005	MR LASTOWSKI	REVIEW BRIEFING ON MOTION IN LIMINE TO EXCLUDE TESTIMONY OF RICHARD J. LEE	0.80	\$476.00
4/30/2007 005	MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO ZAI CLAIMANT'S MOTION FOR DISCOVERY INTO DEBTOR'S CONDUCT DURING THE ZAI TRIAL	0.30	\$178.50
4/30/2007 005	MR LASTOWSKI	REVIEW BRIEFING RE: MOTION TO COMPEL PRODUCTION OF GRACE'S PRE PETITION ESTIMATES OF ASBESTOS LIABILITY	1.20	\$714.00
Code Total			10.80	\$6,120.50

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File # K0248-00001
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INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/17/2007 006	MR LASTOWSKI	ERVIEW GEORGIA DEPARTMENT OF REVENUE'S RESPONSE TO DEBTORS' OMNIBUS CLAIM OBJECTION	0.20	\$119.00
		Code Total	0.20	\$119.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/11/2007 009	AT ASH	PREPARATION OF DUANE MORRIS 62ND MONTHLY APPLICATION. Code Total	0.60	\$105.00
			0.60	\$105.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/3/2007 010	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 12TH QUARTERLY APPLICATION FOR CAPSTONE.	0.30	\$52.50
4/10/2007 010	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 71ST MONTHLY APPLICATION OF STROOCK	0.30	\$52.50
		Code Total	0.60	\$105.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/11/2007 012	RW RILEY	ASSISTANCE IN PREPARATION OF 62 MONTHLY FEE APPLICATION FOR DUANE MORRIS	0.50	\$240.00
4/23/2007 012	AT ASH	PREPARATION OF 63RD MONTHLY APPLICATION OF DUANE MORRIS.	0.70	\$122.50
		Code Total	1.20	\$362.50

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/3/2007 013		MR LASTOWSKI	SIGN NOTICE OF FILING OF CAPSTONE QUARTERLY FEE APPLICATIONS	0.10	\$59.50
4/10/2007 013		MR LASTOWSKI	SIGN NOTICE OF STROOCK 71ST FEE APPLICATION	0.10	\$59.50
4/20/2007 013	AT ASH		CONVERT TO PDF FORMAT AND E-FILE 36TH MONTHLY APPLICATION OF CAPSTONE.	0.20	\$35.00
4/20/2007 013	AT ASH		CONVERT TO PDF FORMAT AND E-FILE 37TH MONTHLY APPLICATION OF CAPSTONE.	0.20	\$35.00
4/20/2007 013	RW RILEY		REVIEWING AND EXECUTING 36TH MONTHLY APPLICATION OF CAPSTONE (.2); REVIEWING AND EXECUTING 37TH MONTHLY APPLICATION OF CAPSTONE (.2)	0.40	\$192.00
			Code Total	1.00	\$381.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/2/2007 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING	4.70	\$2,796.50
4/26/2007 015	MR LASTOWSKI	REVIEW AGENDA FOR 5/2/07 HEARING AND ITEMS IDENTIFIED THEREON	3.30	\$1,963.50
		Code Total	8.00	\$4,760.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/23/2007 017		MF HAHN	0.40	\$144.00
		OBTAINT AND REVIEW FEDERAL-MOGUL REORG PLAN; PROVIDE COPY TO WSK		
4/30/2007 017		MR LASTOWSKI	0.20	\$119.00
		REVIEW MT. MCKINLEY'S PLAN OBJECTIONS		
		Code Total	0.60	\$263.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/2/2007 025	WS KATCHEN	REVIEW REGARDING NONCOMPLIANCE WITH RAY ORDER; REVIEW SETTLEMENT NOTICE; REVIEW DEBTOR'S REPLY REGARDING RETENTION OF FORMAN, PERRY; REVIEW BARON, BUDD ET AL DESIGNATION OF RECORD; REVIEW DEBTORS OBJECTION TO CLAIM BY MASS. DEPT OF REVENUE; REVIEW MOTION REGARDING CHASE; TELEPHONE CONVERSATION WITH COMMITTEE MEMBERS; REVIEW NOTICE 22ND OMNIBUS OBJECTION; REVIEW MOTION 362(D) TO PERMIT TAX COURT LITIGATION.	1.30	\$845.00
4/2/2007 025	WS KATCHEN	REVIEW MOTION/OBJECTION CLAIMS, MOTION TO MODIFY ORDER REGARDING LEXICON, CERTIFICATION OF COUNSEL REGARDING CIRCLE BAR	0.40	\$260.00
4/4/2007 025	WS KATCHEN	REVIEW CAPSTONE CONFIDENTIAL REPORT.	0.70	\$455.00
4/14/2007 025	WS KATCHEN	PROSPECTIVE: ASBESTOS CASE - CHAPTER 11 BUILDING.	1.60	\$1,040.00
4/16/2007 025	WS KATCHEN	REVIEW COMMITTEE EMAILS.	0.20	\$130.00
4/17/2007 025	WS KATCHEN	REVIEW - COMMITTEE MEMO FROM STROOCK	0.20	\$130.00
4/23/2007 025	WS KATCHEN	REVIEW ASSORTED PLEADINGS, ORDERS, MOTIONS AND OBJECTION TO ZAI MOTION FOR RECONSIDERATION.	0.70	\$455.00
4/30/2007 025	WS KATCHEN	REVIEW COMMITTEE MEMOS RECEIVED ON APRIL 30TH REGARDING ZAI (2); REVIEW ASBESTOS COMMITTEE AND FUTURES MOTION TO COMPEL.	0.80	\$520.00
Code Total			5.90	\$3,835.00

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TOTAL SERVICES	32.00	\$17,098.00
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1318630

DATE	DISBURSEMENTS	AMOUNT
4/30/2007	PRINTING & DUPLICATING - EXTERNAL	176.00
		Total: \$176.00
4/13/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL ESQ. AT SENIOR VP AND GENERAL COUNSEL - COLUMBIA, MD FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798151692308)	8.33
4/13/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQ. AT WARREN H. SMITH&ASSOCIATES - DALLAS, TX FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791276353977)	10.98
		Total: \$19.31
4/30/2007	MESSENGER SERVICE	469.95
		Total: \$469.95
4/30/2007	PRINTING & DUPLICATING	12.60
		Total: \$12.60
	TOTAL DISBURSEMENTS	\$677.86

File a Motion:

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

Type: bk

Chapter: 11 v

Office: 1 (Delaware)

Judge: JKF

Assets: y

Case Flag: LEAD, MEGA, APPEAL, CLMSAGNT, Sealed Doc(s)

U.S. Bankruptcy Court

District of Delaware

Notice of Electronic Filing

The following transaction was received from Lastowski, Michael R. entered on 7/13/2007 at 9:53 AM EDT and filed on 7/13/2007

Case Name: W.R. GRACE & CO. and W.R. Grace & Co., et al.

Case Number: 01-01139-JKF

Document Number: 16274

Docket Text:

Monthly Application for Compensation (*Sixty-Fourth*) for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from April 1, 2007 Through April 30, 2007 Filed by Duane Morris LLP. Objections due by 8/2/2007. (Attachments: # (1) Exhibit A# (2) Certificate of Service) (Lastowski, Michael)

The following document(s) are associated with this transaction:

Document description: Main Document

Original filename: I:\WRGrace\Duane Morris\64th Monthly\Application.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=7/13/2007] [FileNumber=5748897-0]
[73125c7526ac240589ea56ea0d4ed16566f9e36dab9155511c0d63cd6ee0a2829a85
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Document description: Exhibit A

Original filename: I:\WRGrace\Duane Morris\64th Monthly\Ex A.pdf

Electronic document Stamp:

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Document description: Certificate of Service

Original filename: I:\WRGrace\Duane Morris\64th Monthly\COS.pdf

Electronic document Stamp:

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01-01139-JKF Notice will be electronically mailed to: